

SECRET

SAPC 17317

Copy 2 of 4

9 July 1957

Westinghouse Electric Corporation
Friendship International Airport
Baltimore 27, Maryland

Attention: Sales Engineer

Gentlemen:

Reference is made to your letters dated 1 July and 3 July 1957, requesting approval to amend your Purchase Order 36BC-73900 with McMillan Industries, Incorporated, for ten (10) sets of pod assemblies.

In view of certain technical changes in the equipment you are hereby authorized to increase the price of Purchase Order 36BC-73900 by \$2,303.26 from \$28,540.44 to \$30,843.70.

The approval granted above amends my letter to you dated 28 January 1957.

Your comments regarding Purchase Order 36BC-72912 with McMillan Industries, and the probable increase of approximately \$400 thereto, have been noted and are concurred in.

Very truly yours,

Contracting Officer

SA/PC/DCI bas (7/9/57)

Distribution:

Orig. - Addressee

2. - EQUINE FL-3011 A + I 11/28 Jan 57 PLR

3. - Finance

4. - Chrono

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Westinghouse

ELECTRIC CORPORATION



AIR ARM DIVISION

PHONE: LINTHICUM 1000
FRIENDSHIP INT'L AIRPORT
BOX 746, BALTIMORE 3, MD.

3 July 1957

STAT



SUBJECT: Contract FL-3011
Westinghouse Purchase Order 86BC-78900, Approval

Dear Joe:

Please amend our July 1, 1957 letter on this subject
as follows:

- (a) Replacement costs for Pod #06 should be \$1,149.26
instead of \$1,059.26.
- (b) Approval is requested for a purchase order increase
of \$2,303.26 or total purchase order price of \$30,843.70
determined as follows:

Previously Approved		\$28,540.44
Increase for Pod Replacement #01	\$1,160.00	
#06	<u>1,149.26</u>	

Sub Total \$2,309.26

Less Amount by which previous P. O. approval exceeded actual P. O. value	<u>6.00</u>
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Net Purchase Order Increase	\$2,303.26	<u>2,303.26</u>
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\$30,843.70

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Sincerely. *[Signature]*



Sales Engineer

YOU CAN BE SAFE WITH WESTINGHOUSE

Westinghouse

ELECTRIC CORPORATION



AIR ARM DIVISION

17270
10/1

PHONE: LINTHICUM 1000
FRIENDSHIP INT'L AIRPORT
BOX 746, BALTIMORE 3, MD.

1 July 1957

SUBJECT: Contract FL-3011
Westinghouse Purchase Order 86BC-78900, Approval

REFERENCE (A): Your letter dated 28 January 1957
Re Subject

Dear Joe:

The referenced letter approved the subject purchase order to McMillan Industries, Incorporated, Ipswich, Massachusetts for ten (10) sets of pod assemblies (two required per system) for a total of \$28,540.44. As a result of material and bonding technique changes, two sets of pods, serial 01 and 06, required replacement. Replacement costs of \$1,160 for pod 01 and \$1,059.26 for pod 06 have been negotiated with the subcontractor.

In accordance with Reference (A) and the sub-contract article of the subject contract, approval is requested for this purchase order increase of \$2,219.26, making a new purchase order total of \$30,759.70.

For your further information, it is to be noted that this pod replacement may also require the procurement of two additional radomes since the ones previously ordered for pods 01 and 06 have been trimmed and fitted for these specific pods and may not be usable on the replacement pods. The purchase order with McMillan Industries for the radomes, purchase order 86BC-72912, may therefore be amended to to procure such additional radomes. Also, for additional insurance it is planned to now have McMillan fit the radomes to the pods at Air Arm after the pods are accepted. Although this will increase the radome purchase order by about \$400. it is considered advisable since it will eliminate work which might be wasted if the pods are found to be defective.

Very truly yours,

Sales Engineer

YOU CAN BE SURE... IF IT'S Westinghouse